

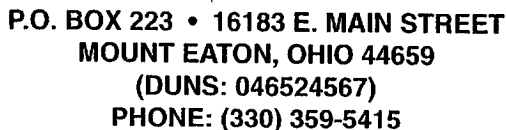
regarding billing/
05-44481-Pdd
street corporate offi

-15 Filed 06/2
317-1 Invoices

Entered 06/21/07 17:02:49

NO. 30771

Duns: 004535282



Invoice Date: **SID 30771**
9/13/05

Ship Date: **9/13/05**

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

14E0E

ROCHESTER, NY

14606

Cust. I.D. # 317 1

Ship I.D. # 317 1

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346823 P.O. # 550005309 PULL # 1 THIRD PARTY BILLING: DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 <div style="text-align: center;"> Flex Technologies SEP 14 2005 Midvale, Ohio </div>	1	3	.5720	228.80
				PAY THIS AMOUNT	228.80

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

Sp

Name of Carrier:

BAXX

317-1 Invoices

Carrier's No.

Date

9/13/05

Shipper No.

30771

TO Consignee:

317

FROM Shipper:

Street

DELPHI E & C
1000 LEXINGTON AVE.

FLEX TECHNOLOGIES

16183 E. Main St.

Destination

ROCHESTER, NY 14606 Code

Mt. Eaton, OH 44659

Emergency Response Phone No.

Route:

Vehicle No.

No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Com.)	RATE	/	CHARGES
		Item 18260 autoparts, NOI or trim				
		1 loose cartons	3#			
		353 452 385				

REMIT
C.O.D. TO:
ADDRESS

C.O.D.
AMT:

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐ \$

TOTAL
CHARGES: \$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Flex Technologies Inc.
(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid ☒ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent, Per

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

WHITE - Original - Not Negotiable

YELLOW - Shipping Order Copy

PINK - Memorandum Copy

Questions regarding billing/
payment contact corporate office:

Doc 8384-15

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317-1 Invoices

Pg 3 of 8

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415

NO. 30773

Invoice Date: SID 30773
9/14/05

Ship Date: 9/14/05

SOLD TO:

DELPHI E & C
1000 LEXINGTON AVE.

ROCHESTER, NY

Cust. I.D. # 317 1

14606

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY

Ship I.D. # 317 1

14606

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
AS LISTED		Mt. Eaton	BNAF BNAF	03	25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346823 P.O. # 550005309 PULL # 7 THIRD PARTY BILLING: DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115	1	3	.5720	228.80
Flex Technologies SEP 15 2005 Midvale, Ohio PAY THIS AMOUNT					228.80

FINANCE CHARGE of 1.5% per month on
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/9

05-44481 rdd Dec 8384-15 Filed 06/21/07 Entered 06/21/07 17:02:49 Customer

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Name of Carrier: **BAXX** 317-1 Invoices Part 4 of 8 Shipper No. **30773**

TO Consignee: **317** FROM Shipper: **FLEX! TECHNOLOGIES**

Street **DELPHI E & C** 16183 E. Main St.

Destination **ROCHESTER, NY** 14606 Code **14606** Mt. Eaton, OH 44639

Route: Vehicle No.

No. Shipping Unit	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Car)	RATE	CHARGES
		Item 18260 autoparts, NOI or trim			
		1 loose cartons	3#		

REMIT C.O.D. TO: ADDRESS C.O.D. AMT. C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐ \$ TOTAL CHARGES: \$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Flex Technologies Inc.
(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid ☒ Collect

FOR SHIPMENT STATUS CALL 1-800-CALL-BAX

BAX GLOBAL

WAYBILL NO. **353452396**

This is to certify that the goods described herein are in conformity with the applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent, Per _____

Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy

9/14/05 1550

Questions regarding billing/
payment contact corporate office:

Doc 8384-15

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317-1 Invoices

Pg 5 of 8

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415

NO. 30788

Invoice Date: SID 30788
9/15/05

Ship Date: 9/15/05

SOLD TO:

DELPHI E & C
1000 LEXINGTON AVE.

ROCHESTER, NY

Cust. I.D. # 317 1

14606

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY

Ship I.D. # 317 1 14606

CUST. ORD. NO.

AS LISTED

SLSMN.

F.O.B.

Mt. Eaton

SHIPPED VIA

BNAF

BNAF

PLANT

03

TERMS

25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822 P.O. # 550005309 PULL # 2	1	3	.5830	233.20
400	25346825 P.O. # 550005309 PULL # 2	1	4	.2160	86.40
THIRD PARTY BILLING:					
DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115					
Flex Technologies SEP 19 2005 Midvale, Ohio					
PAY THIS AMOUNT					319.60

FINANCE CHARGE of 1.5% per month on
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/9

05-44481 rdd Dec 8384-15 Filed 06/21/07 Entered 06/21/07 17:02:49 Customer

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

Name of Carrier: **BAXX** 317-1 Invoices Part 4 Pg 6 of 8 Shipper No. **30788**

TO Consignee: **317** FROM Shipper: **FLEX TECHNOLOGIES**

Street: **DELPHI E & C** 16183 E. Main St.

Destination: **ROCHESTER, NY 14606** Code **14606** Mt. Eaton, OH 44659

Emergency Response Phone No.

Route:				Vehicle No.			
No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub to Port)	RATE	✓	CHARGES	
		Item 18260 autoparts, NOI or trim					
		2 loose cartons	T#				
		353 452 400					

REMIT C.O.D. TO ADDRESS	C.O.D. AMT:	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES \$
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<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.</p>	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> <p><i>[Signature]</i> (Signature of Consignor)</p>	<p>FREIGHT CHARGES Check Appropriate Box:</p> <p><input type="checkbox"/> Freight prepaid <input checked="" type="checkbox"/> Collect</p>
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

Shipper, Per _____ Agent, Per _____

WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy

Customer

Flex-Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



**P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415**

NO. 30841

Invoice Date: SID 30841
6/29/05

Ship Date: 6/29/05

SOLD TO:

DELPHI E & C
10000 LEXINGTON AVE.

ROCHESTER, NY

Cust. I.D. # 317 1

14605

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY

Ship I.D. # 217 1

14.E.26

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
AS LISTED		Mt. Eaton	BNAF BNAF	03	25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822 P.O.# 550005309 PULL # 3	1	3	.5830	233.20
400	25346823 P.O.# 550005309 PULL # 3	1	3	.5720	228.80
	THIRD PARTY BILLING: DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115				
Flex Technologies JUN 30 2005 Midvale, Ohio					
PAY THIS AMOUNT					462.00

FINANCE CHARGE of 1.5% per month on ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

Flex Technologies

JUN 30 2005

Midvale, Ohio

462, 000

8/6

~~317-1~~ Invoices

Part 4 Pg 8 of 8

Date _____

Shipper No.

BAXX

TO Consignee:

-317

FROM Shipper:

Street

DELPHI E & C

1000 LEXINGTON AVE

Destination **ROCHESTER, NY**

146706Code

FLEX TECHNOLOGIES

16183 E. Main St

Mt. Eaton, OH 44659

Emergency Response Phone No

Route:

Vehicle No.

Shipper, Per

Agent, Pet

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

WHITE - Original - Not Negotiable

YELLOW - Shipping Order Copy

PINK - Memorandum Copy